

EXHIBIT A

Schedule of Claims Subject to the Five Hundred Eighty-Sixth Omnibus Objection

Five Hundred Eighty-Sixth Omnibus Objection
Exhibit A - Claims to Be Disallowed

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
1	BDO PUERTO RICO PSC PO BOX 363343 SAN JUAN, PR 00936-3343	06/10/2022	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	180073	\$2,295.00
Reason: Proof of claim purports to assert liability on the basis of submitted invoice(s). Based on a declaration attesting to a reasonable review of the agency's books and records , there are no outstanding liabilities associated with these invoices in the agency's system .						
2	DAT@ACCESS COMMUNICATIONS INC. HÉCTOR FIGUEROA-VINCENTY 30 CALLE PADIAL SUITE 204 CAGUAS, PR 00725-3841	06/01/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	35669	\$28,995.00
Reason: Proof of claim purports to assert liability on the basis of submitted invoice(s). Based on a declaration attesting to a reasonable review of the agency's books and records , there are no outstanding liabilities associated with these invoices in the agency's system .						
3	DDM PROFESSIONAL LEASING SERVICES INC PO BOX 195401 SAN JUAN, PR 00915-401	05/30/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	44496	\$29,436.98
Reason: Proof of claim purports to assert liability on the basis of submitted invoice(s). Based on a declaration attesting to a reasonable review of the agency's books and records , there are no outstanding liabilities associated with invoice(s) totaling \$25,572.38 in the agency's system. Invoice(s) totaling \$3,864.60 were paid via Check 03099413 on 3/27/2014.						
4	DOWNTOWN DEVELOPMENT, CORP. PO BOX 190858 SAN JUAN, PR 00919-0858	05/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	27707	\$238,201.45
Reason: The support provided for the claim contained invoices in excess of the total claimed amount as reflected in Box 8 of the Proof of Claim . The Debtors reviewed all invoices included as support to the claim in order to complete a full reconciliation of the claim. Invoice(s) totaling \$1,785,929.06 were paid via numerous Checks between 2/20/2002 and 9/14/2018. The creditor provided duplicative invoices totaling \$10,012.90 for liabilities related to invoice 'Rent Charges (05/12)'. Additionally, based on a declaration attesting to a reasonable review of the agency's books and records, the Debtors believe there are no outstanding liabilities associated with the remaining invoices.						

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5	GENESIS SECURITY SERVICES, INC. LUIS L. TORRES-MARRERO PO BOX 195075 SAN JUAN, PR 00919-5075	06/29/2018	17 BK 03567-LTS	Puerto Rico Highways and Transportation Authority	98027	\$1,049,522.49
Reason: Proof of claim purports to assert liability on the basis of submitted invoice(s). Based on a declaration attesting to a reasonable review of the agency's books and records , there are no outstanding liabilities associated with these invoices in the agency's system .						
6	HL CENTROVISION GROUP HR INC. AVE MUNOZ RIVERA #652 EL MONTE MALL SUITE 2000 HATO REY, PR 00918	05/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	43066	\$517,168.60
Reason: The support provided for the claim was in excess of the total claimed amount as reflected in Box 8 of the Proof of Claim . The Debtors reviewed all invoices included as support to the claim in order to complete a full reconciliation of the claim. Invoice(s) totaling \$256,930.36 were paid via numerous Checks between 04/03/2006 and 7/30/2018. Claimant also purports to assert liabilities associated with the Commonwealth of Puerto Rico totaling \$6,494.66, but fails to provide sufficient supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against Commonwealth of Puerto Rico or any of the other Title III debtors. Additionally, based on a declaration attesting to a reasonable review of the agencies' books and records , the Debtors believe there are no outstanding liabilities associated with the remaining invoices.						
Claim #43066 also contained on Exhibit A to the 391st Omnibus Claims Objection for Modified Claims						
7	ING CONSULTOR RUFINO RODRIGUEZ,C.S.P. PO BOX 7757 CAROLINA, PR 00986	05/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	28787	\$100,000.00
Reason: Proof of claim purports to assert liability on the basis of submitted invoice(s). Based on a declaration attesting to a reasonable review of the agency's books and records , there are no outstanding liabilities associated with these invoices in the agency's system .						

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8	INTELUTIONS, INC. PMB 367 35 CALLE JUAN BORBON SUITE 67 GUAYNABO, PR 00969	05/01/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	8855	\$37,050.00
Reason: Proof of claim purports to assert liability on the basis of submitted invoice(s). Based on a declaration attesting to a reasonable review of the agency's books and records , there are no outstanding liabilities associated with these invoices in the agency's system .						
9	MOROVIS COMMUNITY HEALTH CENTER RENO & CAVANAUGH, PLLC THOMAS T. PENNINGTON, ESQ. 424 CHURCH STREET, SUITE 2910 NASHVILLE, TN 37129	05/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	36124	\$60,734.23
Reason: Proof of claim purports to assert liability on the basis of submitted invoice(s). Based on a declaration attesting to a reasonable review of the agency's books and records , there are no outstanding liabilities associated with these invoices in the agency's system .						
10	NATIONAL ASSOCIATION OF ATTORNEYS GENERAL ATTN: KAREN CORDRY 1850 M ST., NW, 12TH FLOOR WASHINGTON, DC 20036	04/19/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	6294	\$48,343.00
Reason: Proof of claim purports to assert liability on the basis of submitted invoice(s). Based on a declaration attesting to a reasonable review of the agency's books and records , there are no outstanding liabilities associated with these invoices in the agency's system .						
11	ORTIZ ZAYAS, EDDIE PO BOX 510 AIBONITO, PR 00705	05/21/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	17852	\$51,718.26
Reason: Proof of claim purports to assert liability on the basis of submitted invoice(s). Based on a declaration attesting to a reasonable review of the agency's books and records , there are no outstanding liabilities associated with these invoices in the agency's system .						

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12	QUEST DIAGNOSTICS OF PUERTO RICO, INC. CAPARRA GALLERY CALLE ORTEGON #107, LOCAL 105 GUAYNABO, PR 00966	06/25/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	82484	\$55,460.27
Reason: Proof of claim purports to assert liability on the basis of submitted invoice(s). Based on a declaration attesting to a reasonable review of the agency's books and records , there are no outstanding liabilities associated with invoice(s) totaling \$3,312.12 in the agency's system. Invoice(s) totaling \$52,148.15 were paid via Checks 00021363, 00040682, 00041994, 00054648, 00126596, 96663, 96665, and 96667 between 09/27/2016 and 06/20/2019.						
13	QUINONES \$ SANCHEZ, P.S.C. JOSÉ C. SÁNCHEZ CASTRO P.O. BOX 11917 SAN JUAN, PR 00922-1917	06/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	88426	\$68,302.18
Reason: Proof of claim purports to assert liability on the basis of submitted invoice(s). Based on a declaration attesting to a reasonable review of the agency's books and records , there are no outstanding liabilities associated with these invoices in the agency's system .						
14	SAFETY ROUTE CORPORATION HC 02 BOX 25520 SAN SEBASTIAN, PR 00685	05/25/2018	17 BK 03567-LTS	Puerto Rico Highways and Transportation Authority	21618	\$613,381.75
Reason: Proof of claim purports to assert liability on the basis of submitted invoice(s). Based on a declaration attesting to a reasonable review of the agency's books and records , there are no outstanding liabilities associated with these invoices in the agency's system .						
15	SHERIFF SECURITY SERVICES 100 GRAND BOULEVARD LOS PASEOS 112 MCS /115 SAN JUAN, PR 00926	05/25/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	31909	\$112,319.86
Reason: Invoice(s) totaling \$10,626.00 were paid via ACH 9241400, 12041402, and 9221500 on 9/24/2014, 12/4/2014, and 9/22/2015. Invoice(s) totaling \$675.26 fail to provide a basis for asserting a claim against the Commonwealth of Puerto Rico. A portion of the claim asserts liabilities between Claimant and Municipal Revenue Collection Center , which is not part of the Title III proceedings. Additionally, based on a declaration attesting to a reasonable review of the agency's books and records , the Debtors believe there are no outstanding liabilities associated with the remaining invoices.						
Claim #31909 also contained on Exhibit A to the 372nd Omnibus Claims Objection for Modified Claims						
TOTAL						\$3,012,929.07